

DR-2 Disclosure Summary Page**DR-2**

Woodbury County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	1/19/2010	
County:	Woodbury	Adjusted Due Date		
District:	0	Filed Date	1/25/2010 11:19:00 PM	
Committee Code:	9196	Postmark Date	1/19/2010	
Political Party:	Democratic	Amendment Date		
Report Date:	2009	Candidate Name:		

Treasurer

Last Name:	O'Brien	First Name:	Jackson	MI:	
Address:	3200 Pierce Street				
City:	Sioux City	State:	IA	Zip Code:	51104
				Phone:	712-490-3057
E-Mail:	jgo002@morningside.edu				

Chairperson

Last Name:	Rosfjord	First Name:	Penelope	MI:	
Address:	3240 Jackson Street				
City:	Sioux City	State:	IA	Zip Code:	51104
				Phone:	712-574-9827
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$3,301.54
Schedule A: Cash Contributions Total	\$2,908.04
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,209.58
Schedule B: Expenditure Total	\$3,974.87
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,234.71

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/13/2009	Check #	Burkholtz, William 4306 Military Rd Sioux City, IA 51103	None	\$10.00	
8/10/2009	Check #	Beduais, Kevin --- Sioux City, IA 51103	None	\$60.00	
10/5/2009	Check #	Inverson, Roger & Ona 33354 Grouse Ave Sioux City, IA 51103	None	\$120.00	
10/5/2009	Check #	Mullin, Rich --- Sioux City, IA 51108	None	\$120.00	
10/5/2009	Check #	Newhouse, Peter NA Jackson, NE 00000	None	\$60.00	
10/6/2009	Check #	Somsky, David 4518 4th Ave Sioux City, IA 51106	None	\$60.00	
10/6/2009	Check #	Warnstadt, Steve 3301 Chambers St Sioux City, IA 51104	None	\$120.00	
10/10/2009	Check #	Sturgeon, Al 507 7th Street, #540 Sioux City, IA 51101	None	\$240.00	
10/10/2009	Check #	Waitt, Joan --- Sioux City, IA 51103	None	\$60.00	
10/10/2009	Check #	Wendt, Roger 2313 Seneca Way Sioux City, IA 51104	None	\$120.00	
10/13/2009	Check #	Dawson, DAvid 400 Essex St Sioux City, IA 51104	None	\$60.00	
10/13/2009	Check #	Newhouse, Eric 2627 S Lyon Sioux City, IA 51103	None	\$60.00	
10/13/2009	Check #	Rosfjord, Penelope 3240 Jackson St. Sioux City, IA 51104	None	\$120.00	

Schedule A: Contributions**Sch-A**

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10/13/2009	Check #	Smith, Jackie 2324 Mohawk Sioux City, IA 51104	None	\$120.00	
10/14/2009	Check #	McMinn, Martha 1916 Grandview Blvd Sioux City, IA 51104	None	\$120.00	
10/15/2009	Check #	Darrough, Minnie 3053 Myrtle St Sioux City, IA 51103	None	\$30.00	
10/15/2009	Check #	Gill, Pat 3515 5th St. Sioux City, IA 51103	None	\$120.00	
10/15/2009	Check #	Hansen, Steve 3669 Lindenwood St Sioux City, IA 51104	None	\$150.00	
10/15/2009	Check #	Marsh, Tom 700 South Cecelia Sioux City, IA 51106	None	\$40.00	
10/15/2009	Check #	Oldusen, Tim --- Sioux City, IA 51103	None	\$120.00	
10/15/2009	Check #	Parry, Patrick --- Sioux City, IA 51103	None	\$100.00	
10/15/2009	Check #	Todd, Kenneth 420 Bennington Drive Sgt. Bluff, IA 51054	None	\$120.00	
10/15/2009	Check #	unitemized, unitemized -- Sioux City, IA 00000	None	\$778.04	

Total Regular Contributions	\$2,908.04
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,908.04

Schedule B: Expenditures

Sch-B

Woodbury County Democratic Central Committee	Status:	Filed
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/12/2009	Check # Unitemized	Staples -- Sioux City, IA 51103	Miscellaneous or Unitemized	\$81.30
1/19/2009	Check # N/A	Beduais, Kevin --- Sioux City, IA 51103	Postage, Shipping, Delivery	\$48.76
1/19/2009	Check # N/A	JV Squared LLC -- Sioux City, IA 51103	Other Expenditure	\$1,259.87
utility payment				
1/19/2009	Check # Unitemized	Qwest - Grand Junction, CO 00000	Miscellaneous or Unitemized	\$61.16
2/10/2009	Check # N/A	Pioneer Bank 701 Pierce Street Sioux City, IA 51101	Bank Charges	\$44.31
2/10/2009	Check # N/A	Record Printing 1117 villa Ave Sioux City, IA 55555	Printing & Reproduction	\$1,059.86
political ads				
3/5/2009	Check # N/A	post office -- Sioux City, IA 51104	Postage, Shipping, Delivery	\$598.52
8/17/2009	Check # N/A	Security National -- Sioux City, IA 51103	Bank Charges	\$139.05
8/18/2009	Check # Unitemized	Beduais, Kevin --- Sioux City, IA 51103	Miscellaneous or Unitemized	\$116.00
9/9/2009	9661 Check # Unitemized	Iowa Fifth District Democratic Central Committee 305 East 21st Street Atlantic, IA 50022	Miscellaneous or Unitemized	\$294.16
10/5/2009	Check # Unitemized	Somsky, David 4518 4th Ave Sioux City, IA 51106	Miscellaneous or Unitemized	\$41.80
10/6/2009	Check # N/A	Havlicek, Karen P O Box 861 Merville, IA 51039	Postage, Shipping, Delivery	\$28.00

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/12/2009	Check # Unitemized	Hammerstrom, Pat 3817 Vine Ave Sioux City, IA 51106	Miscellaneous or Unitemized	\$51.27
11/12/2009	Check # Unitemized	Sandford Community Center -- Sioux City, IA 51103	Miscellaneous or Unitemized	\$120.00
12/31/2009	Check # N/A	Paypal NA NA, IA 00000	Bank Charges	\$30.81

Total Amount	\$3,974.87
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